G. R. S. 58
Previous references.

File No. 32-13

1914
(S 1A)

Serial Nos. 25, 29
56, 79.

Later references.

(18)

GENERAL AND REVENUE SECRETARIAT.

Returned
to
Registry

Serial Nos. 25, 29, 56 & 79

Part B. for Sept 14

SUBJECT.

Invites attention of Controlling & Countersigning Offrs. to ~~Art~~ Chapt XXXVII M.S.R. for their duties.

From Sr Surgn, (C. 124 D 19.9.13)
Forwards for Sanction the D. A bill of Temp. Compounder A. Krishnamachariar, of Nyanattur for March 1909.

To. Sr. Surgn Tr. No. 1737 D 27.9.13.
Requests a full history of the case with necessary Certificates, the Rules in the Subj.

GPB.—8,000—7-1-07

MW
M 4/10 14

From Sr Supdt. Cy 420 dy 7.11.14

States that the transfer was made on a complaint received against the Com & that the T.A claim has been disall by him

To (1) HQrs of Depts & others & (2) Comptr FE 1355-403 dy 22.9.14

Draws attention of the Offrs (Controlm & Countersigning) & requests that the bills may be scrutinized with more care.

PRW
25.10.14

G.R.S. 11] 1913.

GENERAL AND REVENUE SECRETARIAT.

(S+A)

NOTES.

File No. 32-13

FILE HEADING.

J. Abse of the Medical Dept-

From Sr - Surgeon

No. C 124 Dated 19.9.13 Received

Diary No. 1335	Enclos.	Spare Copies.	Serial No. 25

BRIEF ABSTRACT OF LETTER.

Forwards for sanctn the J. Abse of late Compounder A Krishnarao of Nyanti for March 1909.

NOTES AND ORDERS.

1) The Claim is more than 4 years old

2) The journey was performed in Connection with the transfer

s—First Sheet.

GPB -35,000- 15-6-12

Serial No.

of the Compounder from Shwialkoppa to Myaung the order of transfer relied on is prepared by the Compounder & signed by him and not accepted by the Senior Surg as the true Copy of the order issued by him: Nor is it signed by the Dy Medical Offr.

3. Even accepting that the order is genuine, it does not say that the transfer was in the interests of public Serv and not on account of any fault on the part of the Compounder. Under the existing orde transfers of Subordinate Officers as Compounders are not deserable, unless it is in the exigencies of Service or on account of any fault the distan of time viz 4 years

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

G. R. S. 12]

General and Revenue Secretariat.

S&A File No. 32 of 1913.

Serial No.

having been allowed to expire. Casts a doubt as to ~~the~~ the real object of transfer. Under the circumstances it may be necessary to return the bill to the Surveyor to certify that the true object of the transfer.

4 May the bill be passed or ~~the~~ returned to the S.S. for Certificate?

PRV 22.9.13 SW 23/9/13 5 — In a full history of the case before according sanction. We must satisfy ourselves that everything is above board —

PRV

23.9.13.

6 Draft Sub.

PRV 23.9.13 SW 24/9. 7 Secy Rev B

NOTE—Contn. sheet.

GPE—65,000—17-C-12.

R. S. 12]

General and Revenue Secretariat.

S+A File No. 32 of 1913

Serial No.

29

To The Senior Surgeon

H. no. 1737 & 27.9.13

Referring to S. 25, requests that a full history of the case with the necessary certificates, should be submitted for order of Govt and returns the bill.

From

The Sr Surn

C. 420 & 7.4.14

States that the late Compounder's papers shew that his transfer was ordered on a complaint made against him and that the claim for TA has been disallowed by the Sr Surgs Office.

8 This instance shews how carelessly these claims are subd to Govt without necessary scrutiny on the part of the Office of the Countersigning Offr. The action taken by the Sr Surgeon in simply disallowing the claim when pointed

—Contn. sheet.

GIE—65,60C—17-6-12.

F. R. S. 12]

General and Revenue Secretariat. | S VA File No. 32 of 1913.

Serial No.

out by the Fin[l] Dept[t] may not be a sufficient in itself. On the other hand the Sr Surv[r] might well have stated ~~to~~ by whose fault the bill happened to be Sub[d] to Govt for Sanat in the first instance and what steps he had taken to prevent the recurrence of this kind.

9 Under the Circumst[s] it is not clear whether the matter may be dropped or further procedure is necessary.

Sub[d] for orders.

PRW 2.6.14 SW 10 3/6 Attn the Case Settlement Branch for a Report Circular explaining all Cases pending & other Branches of the necessity for Early Sanctioning related Claims & to take steps that when Sketches & Plans become Ready Bills are Submitted for Sanction

6/6/14

NOTE—Contn. sheet.

G. R. S. 12]

General and Revenue Secretariat. | S + R File No. 32 of 1913.

Serial No.

11 Draft of a Circular order put up

PRO SW 12 Circular revised & subd
~~20.6.14~~ 7.7.14 SW
13 11/8 Returned to make the usual Annexures Please have a careful redraft put up Rang.

14 A careful draft put up

PRO SW 15 I do not exactly see the
26.8.14 necessity for a circular as proposed above. A letter to Sr Surgeon pointing out that before Submitting the bill in the first instance to Govt. for Sanction, he should have satisfied himself regarding all the ~~facts~~ facts of the case and the validity of the charge will perhaps be sufficient to dispose of the present case.

16 For future cases, each case will have to be gone through carefully & Sanction under S Shd not be accorded until the letter from the Head of the

NOTE—Contn. sheet.

GPE—60,000—7-11-13

G. R. S. 12]

General and Revenue Secretariat. | S/A File No. X 32 of 1913

Serial No.

Department fully bears out the admissibility of the claim and gives satisfactory explanation for the delay in preferring the claim.

1/10 (Issued) 31.8.14

17 I think this opportunity may be taken to issue a circular inviting attention to the cases noted in the Appr. Reports. Put up a typed copy of the draft as amended & rearranged.

P.N.

31/8

18 Typed Copy put up.

19. a few formal corrections in typed Copy are made Subject to approval

2/9

180 PRW 2.9.14 (Issued)

20

2/9

(1st Cr)

Draft appd: by 1st Member.

PRW. 12.9.14.

22 Issue

14/9

R.a.r 7.9.14

NOTE—Contn. sheet.

GPB—60,000—7-11-13

3975 8

G. R. S. 12]

General and Revenue Secretariat. | S & A File No. 32 of 1914.

Serial No. 79

To (1) The Heads of Departments or Offices
(2) the Comptroller, Mysore Govt
No. T.L. 1355-403 dt 22.9.14

Invite attention of all controlling and countersigning Officers to the rules re duties of countersignature & especially to the necessity of scrutinising the claim before countersigning bills with the observation that serious notice will have to be taken in cases in which Countersigning Officers fail to exercise control.

B

NOTE—Contn. sheet.

GPR—10,000—13-6-14

No. 9.124
Encs. 1 Bill

Office of Senior Surgeon, Mysore Govt.,

Dated, Bangalore, 19-9-1913.

From

P. S. Achyuta Rao, Esquire,
Senior Surgeon with the Government of
H. H. the Maharaja of Mysore, Bangalore.

To

J.S. Chakravarti, Esq., M.A., F.R.A.S
Financial Secretary to t
of H.H. the Maharaja

Sir,

I have the honor to forward for sanction, under Article 5, Civil Account Code, the travelling allowance bill of late Compounder A. Krishna Rao of Nyamti Local Fund Dispensary in the Shimoga District, for the month of March 1909 for Rs 4-6-0. The delay is due to the Compounder not putting forth the claim till now.

I have the honor to be,

Sir,

Your most obedient servant,

P S Achyuta Rao

Senior Surgeon, Mysore Government.

From

THE SENIOR SURGEON
WITH THE GOVT. OF MYSORE,
Bangalore.

To

THE Secretary to Govt
Financial Deptt
Bangalore

Dated 19-9-13

Despatched

Received

General No. G. 124
No.

Enclosure No. 1. T/a Bill

SUBJECT.

Forwarding for sanction the travelling allowance bill of late Compounder A Krishna Rao of Nyamti for March 1909 for Rs. 4-6-0.

DIARY No. 1335

10/3-10/14
SECTION Stq
32-'13
25

3

2

. G. R. S. 26]

File No. 32-13

Serial No. 29

Diary No. of letter replied to 2419 1355

No. & 1737

& 27-9-1913

General and Revenue Secretariat

(S & A)

, the 191 .

To

The Sr Surgeon

Date of issue 27-9-13

Signed by W L Narasimhan

Sir

With reference to your letter No. 1214, & 19.9.13, submitting for sanction the I. A Bill of late Compounder A Krishna Rao of Nyamti for March 1909, I am directed to observe that the order of transfer

over.

SUBJECT.

3

issued said to have
been issued by the
Senior Surgeon, is
prepared and ~~Sgd~~ attested
by the Compounder himself
and that there is no
proof to shew that
it is a true ~~copy~~ as it is
~~does not~~ neither
certified by the Dr's
Medical Officer nor
~~accepted~~ by the Sr Surgeon.
Moreover the transfer
in connection with
which the journey
was performed, does
does not shew that
it was done in the
interests of public
Service and not ~~of~~
on account of any
fault on the part of
the Compounder. I
am directed to request

List of enclosures.

Copied by

Examined by

GPB—25,000—8-8-11.

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

that forms a full history of the Case with the necessary Certificates may be submitted for orders of Govt. ~~as the~~ The delay in the submission of the claim gives additional cause to doubt ~~as to~~ the validity of the claims ~~it~~.

2. The bills, ~~as they are~~ returned herewith, may be retransmitted if necessary, with the explanation called for.

I have etc

for Secy

PRW SN
23.9.13 24/9

5

No. G.420. Office of Senior Surgeon, Mysore Govt.,
Encs.

Dated, Bangalore, 7. 4. 1914.

From

Rao Bahadur T. V. ARUMUGAM MUDALIAR, Esq, M.B.C.M.,
Senior Surgeon with the Government of
H. H. the Maharaja of Mysore, Bangalore.

To

Dewan Bahadur J S. Chakravarti, Esq., M.A., F.R.A.S.,
Financial Secretary to the Government of
H.H. the Maharaja of Mysore, Bangalore.

Sir,

In reply to your letter No. Fl 1737/ S&A 32-13-29 dated 27th September 1913, I have the honor to state that a reference to late Compounder A. Krishna Rao's papers show that his transfer from Shiralcoppa to Nyampti was ordered on a complaint made against him, by the immediate official superior of the Compounder, viz,- the Sub Assistant Surgeon of Shiralcoppa and that the claim for travelling allowance has in consequence been disallowed by this office.

I have the honor to be,
Sir,
Your most obedient servant,

Senior Surgeon, Mysore Government,

From

THE SENIOR SURGEON
WITH THE GOVT. OF MYSORE,
Bangalore.

To

THE Secretary to Govt
Financial dept
Bangalore

Dated 7-4-14

Despatched

Received

General No. G.L 20.
No.

Enclosure No.

SUBJECT.

Furnishing reply to No: FI: 1737/S&A 32-13-24 d 27-9-13 re the travelling allowance bill of late Compounder A. Krishna Rao.

DIARY No. 3975

10/3-1014
SECTION Sth
32-13
No. 56

Draft

CIRCULAR ORDER. No 36/355-403 S.H. 32—13-7-14 & 22 Sept 14

In connection with the Travelling Allowance bill of an officer submitted by the Head of a Department, for sanction under Article 5, Civil Account Code, a casual enquiry had to be made as to the object of transfer of the officer, which formed one of the items in the Travelling Allowance bill. The Head of the Department, instead of re-submitting the bill with the information called for, disallowed the claim himself and reported this action of his for the information of Government. From this Government observe that there was want of scrutiny in the first instance and that the mistake in the admission of the claim was only brought home to the Head of the Department on the enquiry instituted by Government.

2. It may be noted that the case in question was not one which admitted of an objection being raised by the Audit Office. The claim would have been passed in audit unchallenged on the strength of the countersignature of the controlling officer concerned. It was on this account all the more necessary that the claim should have undergone thorough check at the hands of the countersigning officers.

3. Under the circumstances Government deem it necessary to invite the attention of all countersigning and controlling officers to Chapter XXXVII of the Mysore Service Regulations, to the duties of Countersigning officers, and to request that all claims countersigned by them may receive most careful scrutiny. Instances quoted in paragraphs 18 (iii) of the

the Appropriation Report for 1911-12 and paras 22 (c) of the same report for 1912-13 clearly show that these duties do not at present receive adequate attention.

4. Government feel constrained to observe that in future serious notice will be taken of all instances in which countersigning officers fail to exercise the control expected of them.

For Financial Secretary .

To

The Heads of Departments and Others.
The Comptroller, Mysore Government.

H. K. S.

No. Fl. 1355-103
S. & A. 32-13-79

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE,
GENERAL AND REVENUE SECRETARIAT.

Dated 22nd September 1914.

CIRCULAR ORDER.

In connection with the travelling allowance bill of an officer submitted by the Head of a Department, for sanction under Article 5, Civil Account Code, a casual enquiry had to be made as to the object of transfer of the officer the charges of which formed one of the items in the travelling allowance bill. The Head of the Department, instead of re-submitting the bill with the information called for, disallowed the claim himself and reported this action of his for the information of Government. From this, Government observe that there was want of scrutiny in the first instance and that the mistake in the admission of the claim was only brought home to the Head of the Department on the enquiry instituted by Government.

2. It may be noted that the case in question was not one which admitted of an objection being raised by the Audit Office. The claim would have been passed in audit unchallenged on the strength of the countersignature of the controlling officer concerned. It was on this account all the more necessary that the claim should have undergone thorough check at the hands of the countersigning officer.

3. Under the circumstances, Government deem it necessary to invite the attention of all countersigning and controlling officers to the provisions of Chapter XXXVII of the Mysore Service Regulations, specifying the duties of countersigning officers, and to request that all claims countersigned by them may receive most careful scrutiny. Instances quoted in paragraphs 18 (iii) of the Appropriation Report for 1911-12 and paras 22 (*c*) of the same report for 1912-13 clearly show that these duties do not at present receive adequate attention.

4. Government feel constrained to observe that in future serious notice will be taken of all instances in which countersigning officers fail to exercise the control expected of them.

J. S. CHAKRAVARTI,
Financial Secretary to Government.

To—The Heads of Departments and others.
The Comptroller, Mysore Government.

Exd.—C.R.

1914-15

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

FINANCIAL
(SALARIES AND ALLOWANCES)

CIRCULAR

Dated 22nd September 1914

No. Fl. 1355-403
S. & A. 32-13-79

Invites attention of all controlling and countersigning officers to the rules *re* countersignature and to the necessity of scrutinising the claim before countersigning the bills, and observes that serious notice will be taken in cases in which they fail to exercise control.

GPB—22-10 14—400